GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tribal Welfare Department – Budget Estimate 2015-16 – Release of an amount of Rs.8,81,74,000/- (Rupees Eight Crores Eighty One Lakhs and Seventy Four thousand only) under Plan towards meeting the unspent balance of Rs.497.33 Lakhs (RTF) and 384.41 Lakhs (MTF) for the year 2014-15 under CASP to the DTW, Hyderabad - Administrative Sanction - Orders –Issued.

SOCIAL WELFARE (TW.EDN.1) DEPARTMENT

G.O.RT.No. 322 Dated:27-07-2015

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, Dt.30-03-2001.
2. G.O.Ms.No.30, Finance (BG.I) Department, Dt.31-03-2015.
3. G.O.Ms.No. 35, Finance (B.G.I) Department, Dt.02-04-2015.
4. G.O.Ms.No. 36, Finance B.G.I) Department, Dt.02-04-2015.
5. DTW, Hyderabad Lr.Rc.No.J3/2853/2015, Dt.20-06-2015.
6. G.O.Rt.No.2078, Finance (EBS-III-SW-TW) Department, Dt.20-07-2015.

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O R D E R:

In pursuance to the Budget Release Order issued in the G.O. 5th read above, Government hereby accord an Administrative Sanction to the Director of Tribal Welfare, A.P., Hyderabad for release of an amount of Rs.8,81,74,000/- (Rupees Eight Crores Eighty One Lakhs and Seventy Four thousand only) Plan from the BE provision 2015-16 towards meeting the unspent balance of Rs. 497.33 Lakhs (RTF) and 384.41 Lakhs (MTF) for the year 2014-15 under CASP under the following schemes.

(Rs. In Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Post Matric Scholarships **Procedure of Drawal of Funds:** Scholarship Bill **Drawing Officer:** Concerned DDO **Remarks:**									
1	2225-02-277-12-08-340-000	V	13,53.00.	0	0	13,53.00	0	3,84.41	9,68.59..
Scheme Name: Tution Fee **Procedure of Drawal of Funds:** Scholarship Bill **Drawing Officer:** Concerned DDO **Remarks:**									
2	2225-02-277-12-07-340-000	V	27,47.00	0	0	27,47.00	0	4,97.33	22,49.67
	Total		**41,00.00**	**0**	**0**	**41,00.00**	**0**	**8,81.74**	**32,18.26**

2. As regards drawal of funds, the Director of Tribal Welfare, Hyderabad shall follow the procedure envisaged in the above table. Accordingly, Government hereby authorize the Drawing Officer Concerned to draw and incur the expenditure not exceeding the amount sanctioned in the above statement towards meeting the expenditure under the above scheme (Centrally Assisted Scheme).

3. The Director of Tribal Welfare, Hyderabad is requested to take necessary action accordingly.

4. This order issues, as per the instructions issued by the Finance (BG.I) Department in the U.O. Note No.29875-A/1283/A1/BG.1/2006, dated 25-11-2006 and vide their U.O.No.10292/119/A2/EBS-III/2015, Dt.22-07-2015.

Dr. A.VIDYASAGAR
PRINCIPAL SECRETARY TO GOVERNMENT (TW)

To
The Director of Tribal Welfare, Hyderabad
The Director of Treasuries and Accounts, Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Principal Accountant General, (Civil Audit) Hyderabad.

Copy to:
The Finance (Expr.SW) Department.
The Social Welfare (Education) Department.
PA to Principal Secretary (TW) Department.
PA to Deputy Secretary (TW) Department
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER